

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@yahoo.com | 1565 Benton Boulevard Apt.
212 Savannah, Georgia 31407

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2021-03

DATE: May 31, 2021

DATE	DESCRIPTION	HOURS	PRICE	AMOUNT
05/02/2021	1.5 hour of itemized list updates	1.5	\$50.00	\$75.00
05/04/2021	1.0 hour of data conversion	1.0	\$50.00	\$50.00
05/08/2021	1.5 hours of itemized list and memo drafting	1.5	\$50.00	\$75.00
05/09/2021	2 hours of memo and newsletter drafting	2.0	\$50.00	\$100.00
05/14/2021	1.0 hour of resource identification	1.0	\$50.00	\$50.00

AMOUNT DUE

**SEE SECOND
PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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DATE: May 31, 2021

DATE	DESCRIPTION	HOURS	PRICE	AMOUNT
05/15/2021	1.0 hour of itemized list updates	1.0	\$50.00	\$50.00
05/18/2021	2.0 hours of checklist development and policy consolidation	2.0	\$50.00	\$100.00
05/21/2021	1.0 of data conversion and memo drafting	1.0	\$50.00	\$50.00
05/28/2021	1.0 hour of report development	1.0	\$50.00	\$50.00
			AMOUNT DUE	\$600.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.